



TAX INVOICE

Invoice# 040

Frontier Hardware
Gabe Kettler
No. 57, Peenya
Bangalore, 560058
Karnataka
India
GSTIN 29WWWWW0000W1Z3

Bill To:
Star Hardware
No. 72, Hennur Road
Bangalore, 560043
Karnataka
India
GSTIN 29YYYYY0000Y3Z5

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Torque Wrench	8204	3	2000	540.00 9	540.00 9	0.00 0	6000.00
2	Pipe Cutter	8205	4	400	144.00 9	144.00 9	0.00 0	1600.00
Sub Total								7600.00
SGST (9%)								684.00
CGST (9%)								684.00
TOTAL								Rs.8,968.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.